Invoice # 02282023

GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-34-12

2/28/23

CENTERLINE CAR RENTAL LLC

		Amount Due
		$574.70
DATE	*TRANSACTION*	*AMOUNT*
02/01/23	**119758**	**$47.78**
02/02/23	**119772**	**$7.44**
02/03/23	**119784**	**$30.26**
02/06/23	**119817**	**$22.51**
02/07/23	**119828**	**$25.71**
02/07/23	**119829**	**$30.00**
02/11/23	**119880**	**$4.29**
02/13/23	**119891**	**$13.60**
02/13/23	**119896**	**$50.35**
02/15/23	**119935**	**$7.26**
02/18/23	**119969**	**$34.02**
02/19/23	**119973**	**$68.63**
02/22/23	**120009**	**$5.20**
02/23/23	**120027**	**$14.95**
02/24/23	**120036**	**$75.15**
02/24/23	**120037**	**$5.61**
02/24/23	**120055**	**$5.06**
02/25/23	**120059**	**$84.85**
02/28/23	**120087**	**$3.03**
02/28/23	**120089**	**$39.00**

GRAND TOTAL

$574.70